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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 11/12/2013 EP-W-13-016

ORDER NO. 0007

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTIT
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	appointed as TOCOR. Laura Knudsen is					
	appointed as the Alt. TOCOR.					
	TOPO: Melissa Dreyfus Max Expire Date:					
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	Admin Office:					
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	US Environmental Protection Agency					
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OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016 TO 007

EPA Contract # EP-W-13-016, OSRTI Managment and Analytical Support,

Task Order Project Officer (TOPO): Jean Farrell, OSRTI, ARD, CIPIB; email: farrell.jean@epa.gov;

phone: 703-603-9055

Alternate Task Order Project Office (ATOPO): Laura Knudsen, OSRTI, ARD, CIPIB; email:

knudsen.laura@epa.gov phone: 703-603-8861

Period of Performance: 9/25/13 - 10/24/14

EPA Proposed LOE: 1,742 hours

TITLE: Guidance and Policy Support for Superfund's Community Involvement and Program Initiatives Branch (CIPIB)

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of the Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

OSRTI requires contractor assistance with planning, management, and oversight. Contract services are anticipated in the following areas: strategic planning and analysis; performance and reporting requirements; regulatory and legislative analysis; support and development of guidance documents; training, conference, and meeting support; technical analysis and research and technical information transfer and coordination; resources management and information management analysis and support; and communications, including community/public outreach and environmental justice activities analysis.

Under this Task Order (TO) the Contractor shall provide support to the Community Involvement and Program Initiatives Branch (CIPIB), under the Assessment and Remediation Division (ARD) which is responsible for supporting the regions on all aspects of Superfund remediation, including site assessment, placement of sites on the National Priorities List (NPL), remedial investigations/feasibility studies, study and design, remedy selection and implementation, post-construction activities, and deleting sites from the NPL once site clean-up is completed. The division is also responsible for coordination with state and tribal organizations, for involvement of the community at Superfund sites, and for encouraging the return of sites to productive uses in communities. ARD serves as the lead within OSRTI for science policy issues, including risk assessment policies and technologies, chemical-specific policies, coordination of Superfund research, community involvement, and environmental justice.

CIPIB is responsible for establishing, directing, and clarifying EPA guidance and policy relating to community engagement in cleanup and reuse of Superfund sites. Additionally, CIPIB is an Agency leader in promoting effective and meaningful community involvement across all EPA programs. CIPIB recognizes that quality guidance and policy products are essential for fostering community engagement in decision-making processes. To this end, CIPIB supports a variety of guidance and policy initiatives and tools. **This Task Order focuses on assisting CIPIB and furthering EPA's community involvement efforts by supporting CIPIB's guidance and policy programs, initiatives and activities.** Any training and content derived from the work under this task order will be consistent with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Clean Water Act (CWA), Oil Pollution Act (OPA) and the National Contingency Plan (NCP).

Workflow Process

The EPA Task Order Project Officer (TOPO) or the Alternate TOPO will issue a Technical Directive (TD) for new work under each task and/or sub-task with the exception of Task A which may commence immediately. Each project will be initiated by a TD, although it is possible that multiple projects may fall under one TD.

At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:

- 1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
- 2. The Contractor shall submit a narrative description of their project approach for the work outlined in the TD (please refer to Section IV (Tasks A-E), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A2 (Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO). The Contractor will submit monthly reports to the EPA PO, TOPO, and Alternate TOPO that reflect work (hours and cost) being performed on Task A and all issued technical directives (please refer to Section IV (Tasks A-E), Task A (Prepare Work Plan/Conduct Administrative Activities), Subtask A3 (Prepare Monthly Reports) for more detail).

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD), a comprehensive and standardized narrative description format for the project level approach, and a monthly report format that meets the additional specifications of this task order outlined in Subtask A3.

Preparation and Delivery of Products

Where applicable, draft-final products shall be submitted by the Contractor to the EPA TOPO and Alternate TOPO for approval in a **Microsoft Office format** that is compatible with EPA programs and software. This draft-final product shall be submitted to EPA prior to the preparation of a final camera-ready copy. The final camera-ready copy shall also be produced and available in a format that is compatible with EPA programs and software. All of these products, unless specifically stated otherwise in the requisite technical directive (TD), shall be written to an eighth grade level. Additionally, all of these products shall be written following the Federal Plain Language Guidance and the GPA Style Manual.

All draft-final and final camera-ready copy deliverables will be submitted to the TOPO, ATOPO, and EPA project lead.

II. SCOPE OF WORK

The scope of this Task Order is <u>Guidance and Policy Support for Superfund's Community</u> <u>Involvement and Program Initiatives Branch (CIPIB) under Performance Task Areas #2, #5, and #6.</u>

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: <u>Task Area #2 "Conducting policy, regulatory, and legislative analysis, and developing guidance documents," Task Area #5 "Supporting communications outreach, community involvement, and environmental justice activities," and Task Area #6 "Providing support for training, conferences, and meetings."</u>

III. PERIOD OF PERFORMANCE

The **Period of Performance (PoP)** for this Task Order will be the same as the Contract Base Period: **From date of award through October 24, 2014**.

IV. TASKS A – E

Workflow Process Overview

In order for the Contractor to perform <u>any work</u> associated with this Task Order (with the exception of Task A which may commence immediately) the following items must be fulfilled:

- An overarching task order workplan must be completed by the Contractor, vetted by the EPA TOPO or the Alternate EPA TOPO, and approved by the EPA CO (Subtask A1: Prepare Task Order Workplan)
- A technical directive (TD) must first be issued by the EPA TOPO or Alternate TOPO for a specific task and/or subtask in this Task Order statement of work.
 - At the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur regarding the issued TD:
 - 1. A conversation by phone or e-mail will occur with the Contractor to discuss funding and LOE that will be allocated to the TD; and/or,
 - 2. The Contractor shall provide a project approach which includes a narrative/explanation of how the task will be carried out, a staffing plan with estimated hours, estimated other direct costs and/or travel, and any assumptions in developing the approach. (Specific requirements for this project approach narrative are noted below in Subtask A2). A final TD will then be issued to the Contractor by the EPA TOPO or Alternate TOPO and then work may commence

on the project (Subtask A2: Prepare Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO).

TASK A – Prepare Work Plan/Conduct Administrative Activities

<u>NOTE:</u> This task and all associated subtasks may commence immediately and <u>no technical directive</u> (<u>TD</u>) is required. However, each subtask for Task A must be detailed in the monthly reports (please refer to Subtask A3: Prepare Monthly Reports).

Subtask A1: Prepare Task Order Workplan

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>).

The Contractor will develop a Workplan and deliver the Workplan to the EPA TOPO and Alternate TOPO within **15 business days of the Contractor's receipt of the Task Order SOW**. The Contractor shall develop a Workplan with a detailed explanation of all activities associated with the Task Order SOW and a proposed technical approach for completing each of the defined tasks. The Contractor will also:

- Identify the Contractor team and identify their roles and responsibilities;
- Identify the transmittals and deliverables and their associated due dates; and
- Include a detailed breakout of labor hours and other direct costs.
- Identify any assumptions in developing the work plan and cost estimate.
- Identify potential issues that may affect the deliverables, hours and/or costs.

The Contractor shall review the Workplan with the EPA TOPO or Alternate EPA TOPO after submission to EPA.

Deliverables and Transmittals

Item	Type	Schedule
Work plan	Deliverable	Within 15 business days after
		Task Order 1 is issued

<u>Subtask A2: Discussion of Technical Directives and/or Preparing Project Level Approaches for Technical Directives as Directed by the TOPO or Alternate TOPO</u>

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>). Work on this task order is driven by technical directives. As a result, upon receipt of a Technical Directive (TD) and at the discretion of the EPA TOPO or Alternate TOPO, one or both of the following will occur (and may be further specified in the TD):

- 1. The Contractor and the EPA TOPO, Alternate TOPO and/or Technical Directive lead for EPA will have a discussion (via e-mail or phone) about the funding and/or LOE that will be allocated to the TD and the work that may be performed on the TD during the period of performance specified on the TD with the aforementioned funding and/or LOE; and/or
- 2. For certain technical directives of this task order, the EPA TOPO or Alternate TOPO may require a **project level approach** from the Contractor for the work outlined in the TD. In this circumstance, the EPA TOPO or Alternate TOPO will first issue a *draft* Technical Directive or TD (initial TD will only include a description of the work to be performed within the specified time period and will not include LOE, dollars, or ODCs). The Contractor shall (at the discretion of the EPA TOPO or Alternate TOPO*):
 - Submit a narrative description to the TOPO and Alternate TOPO and Technical
 Directive Contact of their project approach that addresses all of the specifications
 included in the draft TD within five (5) business days of the draft TD unless
 otherwise specified in the draft TD. This description will include:
 - O Areas that will need further clarification or direction as the work progresses;
 - Identification of the Contractor team member(s) and identification of their roles and responsibilities;
 - o Identification of the transmittals and deliverables and their associated due dates:
 - A detailed breakout of projected labor hours (to include administrative costs)
 by Contractor team member and other direct costs;
 - Identification of any assumptions used to project labor hours and other direct costs; and,
 - Identification of potential issues that may affect project deliverables, hours and/or other direct costs.
 - Participate in a meeting (phone or e-mail discussion) organized by the TOPO or Alternate TOPO and Technical Directive Contact after EPA has received the narrative description from the Contractor outlined above, to discuss the details of the narrative description, address any issues in the narrative description, and reach resolution regarding the terms of the TD.
 - Make any necessary changes to the project approach within 2 business days of the EPA/Contractor discussion (outlined above), and resubmit for approval to the TOPO and Alternate TOPO.

After receipt of the review of the project approach, the TOPO and/or ATOPO will issue a final TD that will include a final description of the work to be performed in the specified time period and one or more of the following: LOE, dollar amount, or ODCs. Additionally, the narrative description that the Contractor prepared will be included with the TD as an attachment.

For all technical directives:

^{*}Submission of a narrative description of the project level approach for a technical directive is at the discretion of the EPA TOPO or Alternate TOPO. The EPA TOPO or Alternate TOPO recognize that during the period of performance for this task order, there may be some technical directives that are issued by EPA that will not necessitate a project level approach.

The Contractor shall not exceed the budget (LOE and/or funds) stated in the TD nor work past the Period of Performance stated in the Technical Directive.

If additional funding allocation, time, or work is necessary a <u>modified Technical Directive</u> shall be issued by the EPA TOPO or Alternate TOPO. The Contractor shall notify the TOPO and Technical Directive Contact at least 30 days in advance if additional funds or LOE are anticipated or the time to complete the project needs to be extended.

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized Technical Directive Form (TD) and a comprehensive and standardized narrative description format for the project level approach. Initial versions of these documents will be drafted by the EPA TOPO or Alternate TOPO so work may commence quickly after the overall workplan approval.

The Contractor should assume that approximately **ten (10) discussions** (of approximately 60 minutes each) and approximately **three (3) project level approaches** to technical directives will be prepared during this period of performance.

Deliverables and Transmittals

Item	Туре	Schedule
Draft (initial) Contractor Project	Transmittal	5 business days after receipt of
Level Approach		draft TD from EPA (when a
		project level approach is
		requested by the TOPO or
		ATOPO)
Final Contractor Project Level	Deliverable	2 business days after receiving
Approach		comments from EPA per a
pro the		meeting/discussion

Subtask A3: Prepare Monthly Reports

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>this Subtask</u> regarding monthly reporting requirements).

The Contractor will prepare monthly reports for this Task Order in accordance to EPAAR 1552.211-72 monthly progress report (JUN 1996). Monthly reports for this Task Order should be standardized across all other Task Orders issued by CIPIB.

In addition, the monthly report will provide a breakdown of (1) all subtasks under Task A of this task order (Subtask A1, A2, A3, A4, A5), and (2) each technical directive (TD) that has been issued for this task order. Issued technical directives should be grouped by the relevant task or subtask from this task order statement of work. The monthly report will include the following per Subtask A1, A2, A3, A4, and A5 and all TDs issued:

- Hours and dollars used (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Hours and dollars that are expected to be spent in the following month by each subtask of Task A and by each issued TD;
- Any other direct costs (ODCs) incurred (cumulative and for that month) by each subtask of Task A and by each issued TD;
- Staff member(s) who performed the work under each subtask of Task A and each issued TD and a breakdown of their respective hours and labor categories that were billed to each subtask of Task A and each issued TD;
- Descriptions of all work (by Contractor staff member) that was performed for each subtask of Task A and each issued TD;
- A detailed description of any travel that occurs under each subtask of Task A and by each issued TD and a record of the travel costs; and
- Specification of any additional reporting requirements required by any TD (such as a breakdown of hours/dollars by subtasks in the TD)

The Contractor shall work with the EPA TOPO or Alternate TOPO to design a comprehensive and standardized monthly report format (standardized across all 3 task orders) that meets the specifications outlined above. An initial format of this new monthly report is due **ten (10) business days after approval of the overall task order workplan**. However, the EPA TOPO or Alternate TOPO is authorized to direct the Contractor to make specific changes to the structure of this monthly report at any time.

The Contractor should assume **13 monthly reports** will be prepared during the initial period of performance.

Deliverables and Transmittals

Denverables and Transmittais				
Item	Туре	Schedule		
Initial format of monthly report	Deliverable	10 business days after approval of		
		the task order workplan		
Further drafts of the monthly	Deliverable	As needed per EPA comments. New		
report format		draft monthly report format should		
		be given to EPA within 5 business		
		days after EPA has submitted		
		comments to Contractor.		
Monthly report	Transmittal	Monthly		

Subtask A4: Participate in Work Planning Meetings and Progress Check-In Meetings with the TOPO and Alternate TOPO

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare Monthly Reports</u>). At the discretion of the TOPO or Alternate TOPO, meetings (in person or via conference call) will be scheduled with the Contractor to discuss the following:

- Overall work planning meetings for the task order. Content of these work planning calls may include the following:
 - Addressing specific overarching task order issues with contract support such as timeliness or other process issues associated with the task order
 - o General discussion of projected resources for the task order
 - General discussion of projected technical directives for the task order and status of current technical directives

The Contractor should assume that the overall work planning meetings for the task order will occur no more than **one** (1) **time per year** with the program manager and up to one (1) other relevant Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to this work planning meeting at the discretion of the EPA TOPO and Alternate TOPO. This work planning meeting should last **no more than two (2) hours**.

- Progress check-in meetings for the task order. Content of these work planning calls may include the following:
 - Update on resource use (LOE and dollars) on the technical directives associated with the task order
 - O Discussions on how to decrease administrative costs

The Contractor should assume that the progress check-in meetings for the task order will occur no more frequently than **one** (1) **time a month** with the program manager and up to one (1) other relevant Contractor staff member per discussion with the EPA TOPO and Alternate TOPO. Additional Contractor staff members may be added to these progress check-in meetings at the discretion of the EPA TOPO and Alternate TOPO. These progress check-in meetings will last **no more than 30 minutes each**.

Deliverables and Transmittals

No deliverables or transmittals are anticipated for this subtask, but the EPA TOPO or Alternate TOPO may create a deliverable/transmittal schedule at any time if they deem it necessary.

Subtask A5: Prepare an Annual Summary of this Task Order

<u>NOTE:</u> This subtask may commence immediately and <u>no technical directive (TD) is required.</u> However, this subtask must be detailed in the monthly reports (please refer to <u>Subtask A3: Prepare</u> Monthly Reports).

At the direction of the TOPO or Alternate TOPO, the Contractor will prepare an annual summary of this task order to include:

- All products completed and delivered under this task order
 - The Contractor will include the date of completion/delivery for all products listed
- All hours and dollars spent on the task order
 - The Contractor will include the overall dollars and hours spent on the task order
 - The Contractor will also include the dollars and hours spent on each technical directive issued on the task order
- Recommendations by the Contractor for the overall workflow of the task order, specific project level recommendations, or any other relevant recommendations

Deliverables and Transmittals

Item	Type	Schedule
Draft Task Order Annual	Transmittal	15 business days after request
Summary		received from EPA to commence
		work on the annual summary
Final Task Order Annual	Deliverable	3 business days after receiving
Summary		comments from EPA per a
		meeting/discussion

TASK B – Superfund Community Involvement Handbook Support

<u>NOTE:</u> Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

The Superfund Community Involvement Handbook (CI Handbook) has been undergoing an update since 2011. The CI Handbook is considered to be the primary guidance document for the community involvement elements of the Superfund program. The purpose of the CI Handbook is to provide community involvement practitioners (mainly Superfund Community Involvement Coordinators) with the specific federal requirements for community involvement, and also to explain how to go above and beyond the federal requirements to conduct excellent community involvement at a site where the level of engagement is high. Currently, the revised handbook consists of eight (8) chapters and is approximately 100 pages in length. At the beginning of this PoP, EPA anticipates that approximately six (6) of the eight (8) chapters will be revised (however additional revisions may be necessary for other sections of the handbook as well) in final draft form, and will be ready to send out for mass review. A final draft revised version is planned to be sent out in early November 2013 for review, and a final version is planned to be submitted (based on comments from the review) by early December 2013. To update this document, contractor support is needed for the following items:

- Attend CI Handbook Revision Workgroup calls and providing expertise and institutional knowledge on these calls.
 - o **EPA estimates 15 calls throughout the PoP for this task**
- Assist with revising and formatting two (2) Chapters of the CI Handbook that are listed below:
 - o Chapter 1 of the CI Handbook (Introduction) which will be approximately 5 pages long
 - O Chapter 6 of the CI Handbook (Implementing Community Involvement in Removal Actions) which is approximately 14 pages long
 - Please Note: EPA has a current Word document format for the CI Handbook that the contractor will use for formatting
- Assist with revising and formatting any other sections of the handbook as necessary (per discussion with the EPA Technical Directive lead)
- Format the handbook for the anticipated November 2013 mass review
 - o All formatted Chapters will need to be compiled into one document
 - o Page numbers will need to be inserted to the document
 - Other formatting changes as specified by the TOPO or ATOPO will need to be made
- Compile edits and revise chapters based on responses from the anticipated November 2013 mass review on the handbook (all 8 Chapters may require revisions). Additional edits/revisions that will need to occur may include:
 - o Formatting the glossary for the CI Handbook
 - o Inserting and formatting quotes/anecdotes that are collected during the revision process
 - o Making additional content and grammar edits to the CI Handbook
- Finalize formatting of the CI Handbook and package for internal approval

Deliverables and Transmittals

Item	Type	Schedule
Revised and formatted version of	Deliverable	As outlined in the TD(s)
Chapter 1, Chapter 6, and any		et - 61
other sections of the handbook		
(as specified by the EPA		
Technical Directive lead)		
Entire formatted handbook for	Deliverable	As outlined in the TD(s)
the anticipated Nov. 2013 mass		~ 5
review		
Revised handbook per comments	Deliverable	As outlined in the TD(s)
received from the anticipated		2 2
Nov. 2013 mass review		
Final handbook package for	Deliverable	As outlined in the TD(s)
internal approval		

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

TASK C: Community Involvement (CI) Toolkit Support

<u>NOTE:</u> Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

The Community Involvement Toolkit is a resource for EPA site team members (specifically EPA Community Involvement Coordinators) and includes approximately 50 tools on a variety of different topics. During this period of performance, the Contractor will:

- Update and revise **approximately seven (7) tools** throughout this period of performance. Updating and revising tools may include tasks such as:
 - Correcting contact information
 - Correcting URLs
 - o Updating information in the tool
- Develop up to four (4) new tools throughout this period of performance
- Determine the best approach for disseminating the CI Toolkit (as a printed document, CD-ROM, or web-based). This may include developing some sort of request system for new versions and for updates to the documents.
- Develop a strategy for promoting the CI Toolkit within the Agency (Regional RPMs, CICs, OSCs, etc.) and to our partner agencies (federal, state, and local) and associated organizations (such as ASTSWMO).
- Develop promotional materials such as posters, and display boards. The type of promotional material needed will be described in the technical directive. EPA expects to need approximately **one (1) promotional material** during the current period of performance.

EPA will be responsible for photocopying/printing multiples of final products and mailing these final products, with the exception of CD-ROM versions of products which shall be reproduced by the contractor and mailed by EPA.

Additionally with all products and deliverables related to the CI Handbook, the Contractor will follow the "Preparation and Delivery of Products" protocol established in this task order under the "Background" section of this statement of work.

Deliverables and Transmittals

Item	Туре	Schedule
Revisions of each tool (up to 7)	Deliverable	As outlined in the TD(s)

Development of each new tool	Deliverable	As outlined in the TD(s)
(up to 4) Promotional material	Deliverable	As outlined in the TD(s)
development		

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

TASK D – OSRTI Environmental Justice Workplan

<u>NOTE:</u> Support specifics related to all activities under this task will be initiated and clarified in Technical Directives.

In 2012, OSRTI developed an "Environmental Justice Workplan" identifying eight activities to promote environmental justice throughout the Superfund program. Environmental justice is the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies. While some activities in the Workplan are within the traditional community involvement program, other activities go beyond community involvement, involving various aspects of the Superfund program such as baseline human health risk assessment, remedy selection, and work prioritization. Any training and content derived from the OSRTI EJ Workplan will be consistent with CERCLA, Clean Water Act (CWA), Oil Pollution Act (OPA) and the National Contingency Plan (NCP).

<u>Subtask D1: Support "Superfund Environmental Justice Case Studies" activity</u>, further specified through technical directives. The activities the contractor can anticipate performing may include:

- Follow-up interviews with up to ten (10) EPA staff regarding their case study submission and developing a succinct summary document on up to ten (10) case studies.
- Developing support materials for Webinar or classroom training, using the case study content.
- Supporting intranet site web content for the case studies.
- Supporting a Webinar series (up to seven (7) 60-minute Webinars) on case studies. This support may include the following:
 - o Coordinate schedules with various presenters
 - Work with EPA Webinar platforms (such as Adobe Connect and CLU-IN) to support registration and technical logistics
 - Develop Webinar marketing material
 - O Develop draft Webinar material for presenters
 - Schedule and facilitate Webinars
 - O Develop a summary report of Webinar series (**up to two (2) pages per case study**, to include number of attendees for each Webinar and summary of attendee feedback, as applicable).

Deliverables and Transmittals

Item	Type	Schedule
Summary document of case studies	Deliverable	As outlined in the TD(s)
(up to 10 case studies)		
Summary report of Webinar series	Deliverable	As outlined in the TD(s)

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s). **Subtask D2:** Support "EJSCREEN implementation within Superfund" activity, further specified through technical directives. The activities the contractor can anticipate performing may include the following:

- Participating in the "EJSCREEN in Community Involvement Plans" workgroup to support developing "community profiles" for **up to six (6)** Regional Community Involvement Plans (CIPs)
- Summarize and document up to ten (10) conference calls

- Provide information to support the workgroup (e.g., workgroup schedules, logistics, and source materials)
- Develop an informal "lessons learned" document
- Support drafting EJSCREEN instructions and an EJSCREEN glossary of terms for use in CIPs
- Help summarize EJSCREEN analysis outputs to use in up to six (6) CIPs
- Supporting up to three (3) Webinars on EJSCREEN, which might include the following:
 - Work with EPA Webinar platforms (such as Adobe Connect and CLU-IN) to support registration and technical logistics
 - Develop Webinar marketing material
 - Develop draft Webinar material for presenters
 - Schedule and facilitate Webinars
 - o Develop a summary report of Webinar series
- Developing support materials for Webinar or classroom training, using the "CIP and EJSCREEN" workgroup content
- Supporting intranet site web content for EJSCREEN

Deliverables and Transmittals

Item	Type	Schedule
Summary of conference calls (up	Deliverable	As outlined in the TD(s)
to 10)		
Informal "lessons learned"	Deliverable	As outlined in the TD(s)
document		
EJSCREEN instructions	Deliverable	As outlined in the TD(s)
EJSCREEN glossary	Deliverable	As outlined in the TD(s)
Summary of EJSCREEN	Deliverable	As outlined in the TD(s)
analysis outputs		
Website changes (Intranet for	Deliverable	As outlined in the TD(s)
EJSCREEN)		

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask D3: Support "Environmental Justice in SEMS and Regional Work Planning" activity,

further specified through technical directives. The activities the contractor can anticipate performing may include the following:

 Participating in an "EJ in SEMS" workgroup to support developing a strategy on how to migrate the current CERCLIS "EJ Special Initiative Flag" to the Superfund Enterprise Management System (SEMS) • Summarize and document up to **ten (10) conference calls (approximately 2 hours each)** and help quality check with Regional staff on their past use of the CERCLIS "EJ Special Initiative Flag."

Deliverables and Transmittals

Item	Type	Schedule
Summary of conference calls (up	Deliverable	As outlined in the TD(s)
to 10)		200

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

TASK E – Other Guidance and Policy Support

<u>NOTE:</u> Support specifics related to all activities under this task will be initiated and clarified in a Technical Directive(s).

Subtask E1: Provide Support during Monthly Community Involvement Calls

One (1 time) per month for **1.5 hours**, CIPIB hosts a monthly call for EPA Community Involvement Superfund staff. The following support will be necessary from the Contractor:

- Attendance of one (1) Contractor staff person unless otherwise specified by the TD
- Summarize and document the conference call with minutes, delivered to EPA within ten (10) business days after the conference call

EPA estimates that throughout the period of performance for this contract there will be **thirteen (13) monthly calls** that will require minutes.

Deliverables and Transmittals

Item	Type	Schedule
Summary of conference calls (up	Deliverable	As outlined in the TD(s)
to 10)		

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

Subtask E2: Additional Guidance and Policy Support Projects

During the course of this task order, it is possible that a new guidance and policy support project that is not outlined in any of the tasks above may become a priority for the Community Involvement and Program Initiatives Branch. This support may include tasks such as the following:

- Up to one (1) webinars (approximately 1 hour)
- Developing **up to one (1)** new policy and guidance material such as a fact sheet, brochure, short paper (2 to 4 pages in length), tool, etc...

Deliverables and Transmittals

Item	Туре	Schedule
Fact sheet, brochure, or short paper (draft)	Transmittal	As outlined in TD
Fact sheet, brochure, or short paper (final)	Deliverable	As outlined in TD

Note: Additional deliverables and transmittals will be outlined and specified in the technical directive(s).

V. POINT OF CONTACT

Project Officer: Esther Williford

Office of Superfund Remediation and Technology Innovation (OSRTI)

U.S. Environmental Protection Agency

Mail Code: 5202P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-8743 Fax: E-Mail: williford.esther@epa.gov

Task Order Project Office (TOPO): Jean Farrell

OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

Mail Code: 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-9055 Fax: 703-603-9102

E-Mail: farrell.jean@epa.gov

Alternate Task Order Project Officer (ATOPO): Laura Knudsen OSRTI Community Involvement and Program Initiatives Branch

U.S. Environmental Protection Agency

Mail Code: 5204P

1200 Pennsylvania Avenue, N.W.

Washington, D.C. 20460

Phone: 703-603-8861 Fax: 703-603-9102

E-Mail: knudsen.laura@epa.gov

VI. TERMS AND CONDITIONS

When applicable, the contractor shall speak regularly with their subcontractor(s) to receive project status updates.

As part of ensuring proper contract implementation and compliance with FAR requirements, the contractor shall maintain a comprehensive deliverables file. The contractor shall also be prepared to submit for inspection, copies of all work in progress at any time under this Task Order.

Quality Assurance Project Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented for all Tasks. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks under this Task Order.

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NAME OF OFFEROR OR CONTRACTOR

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(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$7,938.00				
	New Total Obligated Amount for this Award:				
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	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$7,938.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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	Fund (Appropriation) T				
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	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472DC5002-001				
	Amount: \$7,938.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
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	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/24/2014				

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The purpose of this modific	ation is	to add increme	enta	al funding in the amoun	t of	\$61,	000.00
to TO 0007. The new total f	unds allo	cated to this	TO	is now \$131,000.00. Al	l ot	her t	erms
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15A. NAME AND TITLE OF SIGNER (Type or print)	7700 7			NAME AND TITLE OF CONTRACTING OFFICE			
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$61,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$61,000.00				
	NEW ACCOUNTING CODE ADDED:				
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	Beginning FiscalYear 14				
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	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472DC5004-001				
	Amount: \$61,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
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	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
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	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$60,000.00				
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	Account code: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5008-001				
	Beginning FiscalYear 14				
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	Budget Organization 72DC				
	Program (PRC) 303DD2 Budget (BOC) 2505				
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	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/24/2014				

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8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and 7IP Code)	9A. AMENDMENT OF SOLICITATION NO.
ENVIRONMENTAL MANAGEMENT Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 20910343	SUPPORT INC	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0007 10B. DATED (SEE ITEM 13)
CODE 106741598	FACILITY CODE	11/12/2013
	11. THIS ITEM ONLY APPL	LIES TO AMENDMENTS OF SOLICITATIONS
virtue of this amendment you desire to change to the solicitation and this amendment, and is re 12. ACCOUNTING AND APPROPRIATION DATA See Schedule	an offer already submitted, such chang eceived prior to the opening hour and o o (If required)	JR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by rige may be made by telegram or letter, provided each telegram or letter makes reference date specified. Net Increase: \$79,730.00 TS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET I		ority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, THE AUTHORITY OF FAR 43.103(b). ANT TO AUTHORITY OF:
D. OTHER (Specify type of modifi	CONTROL OF THE PROPERTY OF	
X 52.232-22 Limitat	cion of Funds	
E. IMPORTANT: Contractor ☑ is 14. DESCRIPTION OF AMENDMENT/MODIFICADUNS Number: 106741598		comment and return copies to the issuing office. addings, including solicitation/contract subject matter where feasible.)
Melissa Dreyfus is appoin	ted as TOCOR. Laura	a Knudsen is appointed as the Alt. TOCOR.
TOPO: Melissa Dreyfus Max	Expire Date: 09/02	2/2018
		ation of Funds, this modification adds
for Task Order 0007. Thes	e funds are valid t	0.00 to fund the approved tasks under the SOW through October 24, 2014. This Task Order is now 0.00. The contractor shall not work beyond this
LIST OF CHANGES:		
Continued		
continued		9 9 or 10 4 as hardefore changed remains unchanged and in full force and effect
Except as provided herein, all terms and condition		
		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie Deskiewicz

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-016/0007/004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Control 1	Reason for Modification : Funding Only Action		Vacanta Va		V = 7
	Obligated Amount for this Modification: \$79,730.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5013-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00 Cost Organization				
	DCN-LineID 1472DC5013-001				
	Amount: \$79,730.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building 1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 11/12/2013 to 10/24/2014				

AMENDMEN	T OF SOLICITATION/MODIFIC	ATION OF CONT	FRACT	1. CONTE	RACT ID CODE	PA	GE OF PAGES
2. AMENDMENT	/MODIFICATION NO.	3. EFFECTIVE DAT	E .	 4. REQUISITION/F	PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
005		07/25/2014					
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERE	D BY (If other than Item 6)	CODE	
Ariel Ric 1200 Peni Mail Code	onmental Protection os Building nsylvania Avenue, N. e: 3805R on DC 20460	2				L	
e second second-	DDRESS OF CONTRACTOR (No., stree	t. countv. State and ZIP C	Code)	I9A. AMENDME	ENT OF SOLICITATION NO.		
ENVIRONME Attn: N. 8601 GEOR 301589531	NTAL MANAGEMENT SUP Jay Bassin GIA AVE STE 500	,	_	9B. DATED (Si	EE ITEM 11) ATION OF CONTRACT/ORD - 0 1 6	DER NO.	
CODE 106	741598	FACILITY CODE		11/12/2	013		
	, 11000	11, THIS ITEM O	NLY APPLIES TO AM				
separate letter THE PLACE D virtue of this ar to the solicitati	5, and returning co or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF mendment you desire to change an offe on and this amendment, and is received G AND APPROPRIATION DATA (If rec	e to the solicitation and OFFERS PRIOR TO T er already submitted, s d prior to the opening	d amendment numbe THE HOUR AND DA such change may be	rs. FAILURE OF Y TE SPECIFIED MA made by telegram	AY RESULT IN REJECTION	IT TO BE RECEI OF YOUR OFFE	VED AT R. If by
See Sche	,	quirea)					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CO	NTRACTS/ORDERS	. IT MODIFIES TH	E CONTRACT/ORDER NO. A	AS DESCRIBED I	N ITEM 14.
	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRAGE appropriation date, etc.) SET FORTH				IVE CHANGES (such as cha 3.103(b).	anges in paying o	Tice,
	OTUED (O. T. L. C. U.S. L.						
N Tope	O. OTHER (Specify type of modification						
	52.232-22 Limitation	SCICO NOT IL W			0 copies to the i		
	Contractor 🗵 is not, DN OF AMENDMENT/MODIFICATION		n this document and ection headings, incl				
DUNS Numb Melissa D	per: 106741598 Dreyfus is appointed	as TOCOR.	Laura Knud	lsen is ap	pointed as the	Alt. TOO	COR.
	issa Dreyfus Max Ex			-	_		
	se of this modifica				ugh October 30	, 2015. T	his.
	ion also approves t				-		
	ıl work ordered in t						
at a prop	osed total LOE of 3	,898 hours.	The total	funds ce	iling remains	at \$270,7	30.00. The
contracto	or shall not exceed	this ceilin	ng until fu	rther not	ice.		
LIST OF C	CHANGES:						
Continued		an danuer t T	nd in Horr CA 45°	as horst-f-	nand romelin- unit	ed in 6.11 fee	l offort
	ed herein, all terms and conditions of the TITLE OF SIGNER (Type or print)	ie accurnent reference	eu in item 9A or 10A,		nged, remains unchanged an O TITLE OF CONTRACTING		
				Christie	M. Deskiewicz		
15B. CONTRAC	TOR/OFFEROR	15C.	. DATE SIGNED	10 / Y / Jan 1	a cons	ELECTRON	07/05/0014
(Si	anature of person authorized to sign)			1 . A. A	A 10 10 10 10 10 10 10 10 10 10 10 10 10	S.GNATUI	IE 07/25/2014

 CONTINUATION SHEET
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 EP-W-13-016/0007/005
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$220,915.00 New Total Amount for this Version: \$491,645.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$270,730.00 to \$491,645.00				
	CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$270,730.00 to \$491,645.00				
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006		08/06/2014	PR-	-OSWER-14-00432	2 2
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	J 1			
	DADDRESS OF CONTRACTOR (No., stree.	t county State and 7IP Code)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONN Attn: N. 8601 GE0 30158953	MENTAL MANAGEMENT SUP Jay Bassin DRGIA AVE STE 500	,	x j	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-016 0007 10B. DATED (SEE ITEM 13)	R NO.
CODE 10)6741598	FACILITY CODE		11/12/2013	
	,0,141070	11 THIS ITEM ONLY ADDIT	IES TO AMEN	DMENTS OF SOLICITATIONS	
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received	to the solicitation and amendme OFFERS PRIOR TO THE HOUR or already submitted, such chang d prior to the opening hour and d	ent numbers. I R AND DATE S ge may be mad	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION Of le by telegram or letter, provided each telegra	TO BE RECEIVED AT FYOUR OFFER. If by m or letter makes reference
12. ACCOUNT	TING AND APPROPRIATION DATA (If red edule	quired)	Net Ir	ncrease:	\$33,598.00
<u> </u>	Alternative tests of the state	ODIFICATION OF CONTRACTS	S/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authori	ity) THE CHA	NGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as chang TY OF FAR 43.103(b). DRITY OF:	ges in paying office,
	D. OTHER (Specify type of modification	and authority)			
Х	52.232-22 Limitation	5 7 P			
E. IMPORTAN		is required to sign this docu	ment and retur	rn O copies to the iss	suing office.
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION mber: 106741598	(Organized by UCF section head	dings, includin	g solicitation/contract subject matter where fe	
The purp to Task 10/30/20	Order 0007 on EP-W-1 015. The new total am	tion is to add i 3-016. This enco ount obligated t	ncremen mpasses o this	tal funding in the amou work approved on the : Task Order is \$304,328 ceiling remains at \$4	SOW through .00. The
	CHANGES:				
	for Modification : Fu				
Obligate	ed Amount for this Mo	dification: \$33,	598.00		
Continue					
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document referenced in Item 9		neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O	
IV. S. HANLE A					on trypo or pring
IED COLUE	ACTORIOFFEROR	Leo Bizzario		nristie M. Deskiewicz	1400 5477 010117
ISB. CONTRA	ACTOR/OFFEROR	15C. DATE SIG		r production of the contract o	16C. DATE SIGNED ELECTRONIC S.GNATURE 08/06/2014
· ·	(Signature of person authorized to sign)			5 TOT CASE	3.UNATOR: 00/00/2014

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$33,598.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72DC-303DD2-2505-1472DC5022-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1472DC5022-001				
	Amount: \$33,598.00				
	Subject To Funding: N				
	Delivery Legation Code: CDDDOD				
	Delivery Location Code: SRRPOD SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Paymont.				
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				
		1	I		

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	Т	1. CONTRACT ID CODE	1 1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007		09/22/2014	PR-	OSWER-14-00533	2 2
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection tios Building ennsylvania Avenue, N. ede: 3805R	-			
	ton DC 20460				
ENVIRONN Attn: N. 8601 GE0 30158953			(X)	IA. AMENDMENT OF SOLICITATION NO. IB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDE	ER NO.
SILVER S	SPRING MD 209103439			EP-W-13-016)007 OB. DATED (SEE ITEM 13)	
CODE 10		FACILITY CODE		11/12/2013	
		11. THIS ITEM ONLY AP		DMENTS OF SOLICITATIONS	
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HO er already submitted, such cha d prior to the opening hour an	OUR AND DATE S ange may be mad d date specified.	AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O e by telegram or letter, provided each telegram.	F YOUR OFFER. If by
See Sch	,		14CC 11	CIGASE.	4,3,000.00
CHECK ONE		CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT TO	REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as char. TY OF FAR 43.103(b). RITY OF:	
	D. OTHER (Specify type of modification	and authority)			
X	52.232-22 Limitation	of Funds			
E. IMPORTAN	IT: Contractor X is not,	\square is required to sign this do	ocument and retur	n 0 copies to the is:	suing office.
DUNS Nur TOPO: Me The purp to TO 0	mber: 106741598 elissa Dreyfus Max Ex pose of this modifica 007. The new total am	pire Date: 09/0 tion is to add ount obligated	02/2018 incremen is now \$	tal funding in the amo 345,730.00. The contra iling remains at \$491,	ount of \$75,000.00 octor shall not
	CHANGES:			, ,	
Reason :	for Modification : Fu	nding Only Acti	ion		
Obligate	ed Amount for this Mo	dification: \$75	5,000.00		
NEW ACC	OUNTING CODE ADDED:				
Continue	ed				
		ne document referenced in Itel	-	eretofore changed, remains unchanged and	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			A.NAME AND TITLE OF CONTRACTING C Aristie M. Deskiewicz	OFFICER (Type or print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE	SIGNED 16	cr - 1	ELECTROS:C 16C. DATE SIGNED
2	(Signature of person authorized to sign)		.5	and a start of sections.	S.GHATURE 09/22/2014

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	14-T-72DC-303DD2-2505-1472DC5028-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1472DC5028-001				
	Amount: \$75,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				
	Ferrod of Ferrormance: 11/12/2013 to 10/30/2013				
			ı		

AMENDMENT OF SOLICITATION/MODIF	CATION OF CONTE	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	EQUISITION/PURCHASE REQ. NO.	
008	02/09/2015	PR	-OSWER-15-00134	
6. ISSUED BY COD	24 2	7. /	ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	3 1			
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., str	net county State and 7IP Co	v(a)	9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SU Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(x)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-016 0007 10B. DATED (SEE ITEM 13)	R NO.
CODE 106741500	FACILITY CODE		11/12/2013	
106741598		V ADDI IES TO ABIEN	DMENTS OF SOLICITATIONS	
separate letter or telegram which includes a referent THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an oto the solicitation and this amendment, and is received.	nce to the solicitation and a F OFFERS PRIOR TO TH ffer already submitted, sur yed prior to the opening ho	amendment numbers. HE HOUR AND DATE ch change may be made	SPECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT F YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If I	required)	Net I	ncrease:	\$70,000.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CON	ITRACTS/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
			NGES SET FORTH IN ITEM 14 ARE MADE	
appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME			ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b). DRITY OF:	
D. OTHER (Specify type of modification	on and authority)			
X 52.232-22 Limitation				
E. IMPORTANT: Contractor 🗵 is not,	NOT THE COLUMN TO SERVICE AND THE SE	this document and retu	rn 0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598				Annual Control
TOCOR: Melissa Dreyfus Max	Expire Date:	09/02/2018		
The purpose of this modific to TO 0007. This task order it. The contractor shall no this Task Order remains at	now has fund t work beyond	ding in the	total amount of \$449,3	28.00 obligated to
LIST OF CHANGES:	unding 0-1	Not i on		
Reason for Modification : F Obligated Amount for this M				
obligaced Amount for chis M	odification.	770,000.00		
Continued				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document referenced	-		
IJA. NAME AND THE OF SIGNER (Type or print)			A.NAME AND TITLE OF CONTRACTING O hristie M. Deskiewicz	FFICER (1 ype or print)
15B. CONTRACTOR/OFFEROR	15C. [DATE SIGNED 16	70 ()	16C. DATE SIGNED
(Signature of person authorized to sign)		9	a with the Carry	S.GHATURE 02/09/2015

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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(A)		(0)	(D)	(E)	(E)
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72DC-303DD2-2505-1572DC5006-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1572DC5006-001				
	Amount: \$70,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				
	Tellod of Tellotmance: 11/12/2015 to 10/30/2015				
			I		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
009	See Block 16C	PR-C	SWER-15-00368		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				
Washington DC 20460		104	AMENDMENT OF COLUMNATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., streed ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 3601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		9B x 10.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-016 007 B. DATED (SEE ITEM 13)	R NO.	
CODE 106741500	FACILITY CODE		and an open city of the state of the state of		
	11. THIS ITEM ONLY APPLIES		1/12/2013		
Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitation and amendment OFFERS PRIOR TO THE HOUR A er already submitted, such change n	numbers. FA ND DATE SP may be made	ECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net Inc	rease:	\$42,317.	00
See Schedule	ACRIEIO ATION OF CONTRACTOR	DDEDG ITM	ODIFIES THE SOUTH ASTIS DOED NO. 40	DECCRIPED IN	TT-14.4.4
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/OF	RDERS. II M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	.IEM 14.
			SES SET FORTH IN ITEM 14 ARE MADE II		
appropriation date, etc.) SET FORTI			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). ITY OF:	es in paying ome	·····
D. OTHER (Specify type of modification	and authority)				
X 52.232-22 Limitation					
	APPENDING THE RESERVE TO THE RESERVE	ant and return	copies to the iss	uing office	
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598					
TOCOR: Melissa Dreyfus Max E The purpose of this modifica to Task Order 0007. The new \$491,645.00. The Task Order work beyond this value.	tion is to add ind total amount of fo	crement unds ob	ligated to this Task (Order is	
All other terms and conditio	ns remain the same	е.			
LIST OF CHANGES: Reason for Modification: Fu Continued Except as provided herein, all terms and conditions of the state of the st		or 10A, as he	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	IED 16B.		ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S.GNATURE	06/29/2015

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$42,317.00				
	New Total Obligated Amount for this Award:				
	\$491,645.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DC-303DD2-2505-1572DC5022-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00 Cost Organization				
	DCN-LineID 1572DC5022-001				
	Amount: \$42,317.00				
	Subject To Funding: N				
	Januaria, in				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2015				
		l	1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRA	СТ	1. CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
010	See Block 160				
6. ISSUED BY CODE	SRRPOD		MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3, 12				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		98 × 10,	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDEF P-W-13-016	₹ NO.	
		101	B. DATED (SEE ITEM 13)		
CODE 106741598	FACILITY CODE	1	1/12/2013		
	11. THIS ITEM ONLY A	PPLIES TO AMENDA	IENTS OF SOLICITATIONS		
	d prior to the opening hour a quired) IODIFICATION OF CONTRA	and date specified. ACTS/ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN	ITEM 14.
	CT/ORDER IS MODIFIED 1 H IN ITEM 14, PURSUANT	O REFLECT THE AD TO THE AUTHORITY	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X 52.243-3 Changes	Time-and-M	aterials or	Labor-Hours.		
E. IMPORTANT: Contractor is not,	x is required to sign this	fs. 45	1	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Melissa Dreyfus Max E The purpose of this modificat 2017 and to approve the cont 2015, which increases the to	xpire Date: 10 tion is to ext ractor's revis	0/30/2017 cend the pe	riod of performance th al and price proposal	nrough Od	ctober 14,
The new total price estimate	for this Tasl	Order is	1=0	,	
All other terms and condition	ns remain the	same.			
LIST OF CHANGES:					
Reason for Modification : Ch	ange Order				
Continued	no document referenced :	tom 94 or 104 oo 5	otoforo changed remains unabanged :-	n full force and :	affact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aucument reierencea in l	16A.	NAME AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.		ELECTRONIC	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S.GNATURE	
, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , , ,		1

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$198,336.00 Total Amount changed from \$491,645.00 to \$689,981.00 End Date changed from 30-OCT-15 to 30-OCT-17				
	Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/12/2013 to 10/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES								ĺ		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)		
011		See Blo	ck 16C	PR-S	RRPOD-16-00076			, - , , - , - ,		
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3. 1								
	ADDRESS OF CONTRACTOR (No., street	t. county. State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.					
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N -W-13-016 07 . DATED (SEE ITEM 13)	O.				
CODE 10	6741598	FACILITY COL	DE	1	1/12/2013					
		11. THIS IT	EM ONLY APPLIES TO AM	/ENDM	ENTS OF SOLICITATIONS					
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$72,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
CHECK ONE	an a				ES SET FORTH IN ITEM 14 ARE MADE IN THE					
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MNISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). Y OF:	праут	onice,			
	D. OTHER (Specify type of modification	and authority)								
Χ	FAR 52.232-22 Limita	tion of	Funds							
E. IMPORTAN 14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION		o sign this document and CF section headings, inclu		copies to the issuing	28				
TOCOR: 1	Melissa Dreyfus Max E	xpire Da	te: 10/30/201	.7						
The purp	pose of this modifica	tion is	to shift fund	ling	from Task Order 0019 o	f EP	-W-13	-016 to		
this Tas	sk Order (Task Order	0007) of	the same con	itrad	ct in the amount of \$72	,000	.00.	The new		
total an	mount of funding obli	gated to	this Task Or	der	is now \$563,645.00. Th	e co	ntract	tor		
shall no	ot work beyond this p	oint. Al	l other terms	and	d conditions remain the	sam	е.			
LIST OF	CHANGES:									
Reason :	for Modification : Fu	nding On	ly Action							
Obligate	ed Amount for this Mo	dificati	on: \$72,000.0	0						
Increme	ntal Funded Amount ch	anged fr	om 491,645.00	to	\$563,645.00					
Continued										
		ne document refe	renced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		160	C. DATE SIGNED		
	(Cinnet up of source subharized to sign)			-	(Signature of Contracting Officer)		-			

 CONTINUATION SHEET
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 OF

 EP-W-13-016/0007/011
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NAME OF OFFEROR OR CONTRACTOR

ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DC-303DD2-2505-HQ00BM00-1572DC5025-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DC5025-001				
	Amount: \$72,000.00				
	Subject To Funding: N				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/12/2013 to 10/30/2017				
			ΙÍ		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRA	СТ	CONTRACT ID CODE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
012		See Block 16	C PR-C	LEM-16-00183					
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-							
	ton DC 20460	To write to the account who by the	1						
ENVIRONN Attn: N. 8601 GE0 30158953	ADDRESS OF CONTRACTOR (No., street, MENTAL MANAGEMENT SUP) Jay Bassin ORGIA AVE STE 500 818 SPRING MD 209103439		(X) 9B X 10 E:	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE P-W-13-016 007 B. DATED (SEE ITEM 13)	ER NO.				
CODE 10	6741598	FACILITY CODE	1	1/12/2013					
=======================================		11. THIS ITEM ONLY	APPLIES TO AMENDA	MENTS OF SOLICITATIONS					
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$80,000.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
Х	D. OTHER (Specify type of modification FAR 52.232-22 Limitation	4.6	L984) and EPA-0	G-42-101 CONTRACT ADMINIST	RATION REPRE	SENTATIVES			
E. IMPORTAN		is required to sign this							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 106741598 TOCOR: Melissa Dreyfus Max Expire Date: 10/30/2017 The purpose of this modification is to obligate funding to Contract EP-W-13-016 Task Order (Task Order 0007) via requisition number PR-OLEM-16-00183 in the amount of \$80,000.00. This modification also removes Christie Deskiewicz as the Contracting Officer and add Eulvid Rocque. The new total amount of funding obligated to this Task Order is now \$643,645.00. The contractor shall not work beyond this point. All other terms and conditions remain the same. NEW ACCOUNTING CODE ADDED: Account code: Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF SIGNER (Type or print) Eulvid Rocque									
15B. CONTRA	ACTOR/OFFEROR	15C. DA		UNITED STATES OF AMERICA	LUIGIRONIC	16C. DATE SIGNED			
2	(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	05/11/2016			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0007/012
 PAGE EP-W-13-016/0007/012
 PAGE 2
 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	16-T-72DC-303DD2-2505-1672DC5009-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DC				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672DC5009-001				
	Quantity: 0				
	Amount: \$80,000.00				
	Percent: 11.59452				
	Subject To Funding: N				
	Payment Address:				
	Taymone madeos.				
	Delivery Location Code: SRRPOD				
	SRRPOD				
	US Environmental Protection Agency				
	Ariel Rios Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3805R				
	Washington DC 20460 USA				
	Nachington Bo 20100 con				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	And Significant Annual Control of the Control of Contro				
	Period of Performance: 11/12/2013 to 10/30/2017				
		1	l		

AMENDME	PAGE OF PAGES									
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)					
013		See Bloo	ck 16C							
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-								
	ADDRESS OF CONTRACTOR (No., street	t sounty State and	7ID Code)	OA AMENDMENT OF COLICITATION NO						
ENVIRONN Attn: N. 8601 GE0 30158953	MENTAL MANAGEMENT SUP Jay Bassin ORGIA AVE STE 500		,	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-016 0007 10B. DATED (SEE ITEM 13)	R NO.					
CODE 10	6741598	FACILITY COD	E	11/12/2013						
	1 100 P - 100 (T.) (T.) (T.)	11. THIS ITE	M ONLY APPLIES TO AN	IENDMENTS OF SOLICITATIONS						
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF (s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed ule	OFFERS PRIOR or already submitt is received prior uired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and o	rs. FAILURE OF YOUR ACKNOWLEDGEMENT TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegra ate specified. IT MODIFIES THE CONTRACT/ORDER NO. AS	YOUR OFFER If by am or letter makes					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANGES SET FORTH IN ITEM 14 ARE MADE I	IN THE CONTRACT					
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as chang DRITY OF FAR 43.103(b). THORITY OF:	ges in paying office,					
	D. OTHER (Specify type of modification	and authority)								
Х	EPA-G-42-101 Contrac	ct Admini	stration Repi	resentatives						
E. IMPORTAN	T: Contractor X is not.	is required to	o sign this document and	return copies to the iss	suing office.					
DUNS Nur				uding solicitation/contract subject matter where fe	asible.)					
				lissa G Dreyfus as the T ld. All terms and condit						
TOCOR (Task Order Contractin	g Office	r's Represent	ative) changed to : Jul	ia Field					
Payment	i .									
Period (of Performance: 11/12	/2013 to	10/30/2017							
Except as pro	vided herein, all terms and conditions of th	ne document refe	renced in Item 9 A or 10A	, as heretofore changed, remains unchanged and	I in full force and effect.					
	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING O Eulvid Rocque						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED LUCTRONIC SIGNATURE 08/18/2016					
:	(Signature of person authorized to sign)			(Signature of Contracting Officer)						

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES							
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE (DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)							
P00014	See Bloc	k 16C									
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE							
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	J 1										
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. countv. State and Z	(IP Code)	9A. AMENDMENT OF SOLICITATION NO.								
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	176		y a. AMENDMENT OF SOCIOTATION NO. 9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0007 10B. DATED (SEE ITEM 13)								
CODE 106741598	FACILITY CODE		11/12/2013								
100/41000			MENDMENTS OF SOLICITATIONS								
	ouired)	CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS I								
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF:	as in paying office,							
D. OTHER (Specify type of modification	and authority)										
X EPA-G-42-101 Contrac	*	stration Repu	resentatives								
E. IMPORTANT: Contractor X is not.	<u> </u>		return copies to the issu	uing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Erica Weyer Max Expir	e Date: 1	0/30/2017									
The purpose of this mod is t period of performance. This				Also to extend							
LIST OF CHANGES: Reason for Modification : Ot	her Admin	istrative Ac	tion								
Contracting Officer Represen from Julia Field to Continued	tative ch	anged									
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A	, as heretofore changed, remains unchanged and	in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF								
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED							
(Cignature of paymen authorized to gign)			Markettear	51GNATURE 10/26/2017							

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Erica Weyer				
	Alternate COR/Project Officer changed to :				
	Leslie Leahy				
	De ded OC De Common Red Delegable observed Comm				
	Period Of Performance End Date changed from				
	30-OCT-17 to 02-SEP-18				
	Powment.				
	Payment: Period of Performance: 11/12/2013 to 09/02/2018				
	Ferrod of Ferrormance: 11/12/2013 to 09/02/2016				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	CONTRACT ID CODE	PAG	GE OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJE	⊥			
P00015		See Bloo	k 16C	PR-0	DLEM-18-00324					
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-				L				
	ton DC 20460			lo a	AMENDMENT OF COMPUTATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439					A. MODIFICATION OF CONTRACT/ORDER NO P-W-13-016 D. DATED (SEE ITEM 11)	Ο.				
CODE 10	06741598	FACILITY COD	E	1	1/12/2013					
	A STATE CONSTRUCT WIN WY	11, THIS ITE	M ONLY APPLIES TO AM		MENTS OF SOLICITATIONS					
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$46,336.00 See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
Y	D. OTHER (Specify type of modification FAR 52.232-20 Limita	***	Cost (APR 198	2/1						
E. IMPORTAN		<u> </u>	o sign this document and		copies to the issuing	office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 106741598 TOCOR: Erica Weyer Max Expire Date: 10/30/2017 The purpose of this modification is to obligate incremental funding in the amount of \$46,336.00 under the Base Period. The task order is hereby fully funded. The Base Period ceiling is \$689,981.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. All other terms and conditions remain unchanged and in full force and effect. LIST OF CHANGES: Reason for Modification: Funding Only Action New Total Amount for this Award: \$689,981.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Marneice Bivins										
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED			
3	(Signature of person authorized to sign)					ECTRONIC IGNATURI				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$46,336.00				
	Contract Specialist changed from Dianne Galloway to Marneice Bivins				
	Contracting Officer changed from Mark Heare to Lynette Gallion				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$46,336.00 Incremental Funded Amount changed from \$643,645.00 to \$689,981.00				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-72DC-000DD2-2505-1872DC5013-001 DCN-LineID 1872DC5013-001 Amount: \$46,336.00 Period of Performance: 11/12/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAG	E OF PAGES			
2. AMENDMENT/MODIFICA	ATION NO.	3. EFFECTIVE	DATE	4 RF	QUISITION/PURCHASE REQ. NO.	5 PROJEC	L 2 CT NO. (If applicable)			
P00016		See Blo	C VERNOSOM Sc.		40.0	U. I TOUL	or me, (ii approadic)			
6. ISSUED BY	CODE	SRRPOD	CK 10C	7. AI	DMINISTERED BY (If other than Item 6)	CODE				
CDDDOD		SIXIXIOD			,					
SRRPOD US Environment	al Protection	Agongu								
Ariel Rios Bui		Agency								
	nia Avenue, N.	TA7								
Mail Code: 380		. , ,								
Washington DC										
8. NAME AND ADDRESS C	F CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.					
			l'	\^/						
ENVIRONMENTAL 1		PORT INC								
Attn: N. Jay B				9	B. DATED (SEE ITEM 11)					
8601 GEORGIA A	VE STE 500									
3015895318				x 1	DA. MODIFICATION OF CONTRACT/ORDER NO	Э.				
SILVER SPRING I	MD 209103439			F	P-W-13-016					
			<u> </u>	007						
		1			OB. DATED (SEE ITEM 13)					
CODE 106741598	3	FACILITY COL	DE		11/12/2013					
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS					
☐ The above numbered sol	icitation is amended as set for	orth in Item 14.	The hour and date specifi	ied for	receipt of Offers is exten	ided. 🗌 is	not extended.			
Offers must acknowledge	e receipt of this amendment p	orior to the hour a	and date specified in the s	solicita	tion or as amended , by one of the following met	hods: (a) By	completing			
Items 8 and 15, and retur	· —	7)	5.77 5.	70	eceipt of this amendment on each copy of the off		1.0 5			
					FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU					
					by telegram or letter, provided each telegram or					
	on and this amendment, and	19 1000 100 0 2 00 31 31	the car and a second contract to the contract			17 11 17	5000			
	PROPRIATION DATA (If req	uired)								
See Schedule										
13. THIS	ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	S. IT N	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.			
CHECK ONE A THIS CH			· · · · · · · · · · · · · · · · · · ·	01145						
A. THIS CH ORDER	NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ACI			
B. THE ABO	OVE NUMBERED CONTRAG ation date, etc.) SET FORTI	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE A HORIT	DMINISTRATIVE CHANGES (such as changes ii Y OF FAR 43.103(b).	n paying off	ice,			
31.00 (236	-370)				or stra					
C. THIS SU	PPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	JTHOF	RITY OF:					
D. OTHER	(Specify type of modification	and authority)								
X FAR 52	2.232-20 Limita	tion of	Cost (APR 198	84)						
E. IMPORTANT: Contra	octor 🗵 is not.	is required t	o sign this document and	d returi	copies to the issuing	office.				
14. DESCRIPTION OF AMI	ENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasible	le.)				
	106741598	innigorous properties in section in	Collin 24 Oliverichinati difengineriali a 2016 essential		anganadabaseninggunungbas ngusi (phol Zangangasaungner stappger is settemberek	•				
TOCOR: Erica W	ever Max Expir	e Date:	09/02/2018							
roook, brrod k	cycl nan Empir	o bacc.	0,02,2010							
200.30										
					contractor's revised tech					
proposal dated	June 5, 2018,	which i	ncreases the	to	tal estimated price ceil:	ing of	the task			
order by \$61 , 9	74.00 and 1,02	2 hours.	The new tota	al d	ceiling for this task ord	der is	hereby			
increased to \$	751,955.00. Th	e total	funded amount	t oi	n this task order is \$689	9,981.	00, which			
					vritten approval of the (
					anged and in full force a					
	Incl colmo and	COMMECT	IIIO ICMOIN UI			01				
Orabia as										
Continued										
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10										
15A. NAME AND TITLE OF	SIGNER (Type or print)			16A	. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	r print)			
				Ма	rneice Bivins					
15B. CONTRACTOR/OFFE	ROR		15C. DATE SIGNED		. UNITED STATES OF AMERICA		16C. DATE SIGNED			
ISB. CONTRACTOROFFE	ON		INO. DATE SIGNED	108		ECTRONIC				
	Sp. Nati O to ta			_	s	IGNATURI				
(Signature of p	erson authorized to sign)				(Signature of Contracting Officer)					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0007/P00016
 PAGE EP-W-13-016/0007/P00016
 PAGE 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$61,974.00 New Total Amount for this Award: \$751,955.00 CHANGES FOR LINE TIEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,935.00 Feriod of Ferformance: 11/12/2013 to 09/02/2018	ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Reason for Modification: Other Administrative Action Total Amount for this Modification: \$61,974.00 New Total Amount for this Award: \$751,955.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,955.00	(A)		(C)	(D)	(E)	(F)
Action Total Amount for this Modification: \$61,974.00 New Total Amount for this Award: \$751,955.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,955.00						
Total Amount for this Modification: \$61,974.00 New Total Amount for this Award: \$751,955.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,955.00						
New Total Amount for this Award: \$751,955.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,955.00						
CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$689,981.00 to \$751,955.00						
Total Amount changed from \$689,981.00 to \$751,955.00		New Total Amount for this Award: \$751,955.00				
Total Amount changed from \$689,981.00 to \$751,955.00		CHANCEC FOR LINE IMEM NUMBER. 1				
\$751,955.00						
Period of Performance: 11/12/2013 to 09/02/2018		7751,955.00				
Period of Performance: 11/12/2013 to 09/02/2018						
Period of Ferformance: 11/12/2013 to 09/02/2018						
Period of Ferformance: 11/12/2013 to 09/02/2018						
		Period of Performance: 11/12/2013 to 09/02/2018				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	UISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO	2 . (If applicable)		
P00017	See Blo						,		
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	1			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency								
Washington DC 20460			I.	A. AMENDMENT OF SOLICITATION NO.					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, ENVIRONMENTAL MANAGEMENT SUPPORTED IN SUPPORTED	-	94 9E × 10 E 0							
CODE 106741598	FACILITY COL	DE DE	1	1/12/2013					
100/41000				MENTS OF SOLICITATIONS					
reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).									
D. OTHER (Specify type of modification X FAR 52.217-8 Option	and authority)								
E. IMPORTANT: Contractor 🗵 is not.	is required t	to sign this document and	return	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 106741598 TOCOR: Erica Weyer Max Expire The purpose of this modificate 2018 to 2 March 2019. This to Base Period ceiling amount of authorized to exceed without terms and conditions remain	e Date: tion is ask orde n this t prior w	03/02/2019 to extend the r will be ext ask order is ritten approv	e Pe enc \$75 val	eriod of Performance from led at no cost to the gov 1,955.00 in which the co of the contracting office	n 2 : verni	ment. actor	The is not		
LIST OF CHANGES:									
Continued									
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9 A or 10A	10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)						
			Ma	rneice Bivins					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRO	NIC	8/30/2018		

(Signature of person authorized to sign)

(Signature of Contracting Officer)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Extend Period of				
	Performance				
	Period Of Performance End Date changed from				
	02-SEP-18 to 02-MAR-19				
	Maximum Potential Expiration Date changed to :				
	03/02/2019				
	03/02/2013				
	Period of Performance: 11/12/2013 to 03/02/2019				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE			DATE	4. RE	 :QUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)			
P00018		See Blo	ck 16C								
6. ISSUED BY	COI			7. AI	DMINISTERED BY (If other than Item 6)	CODE	:				
Ariel R 1200 Per Mail Coo	ronmental Protectio ios Building nnsylvania Avenue, de: 3805R ton DC 20460										
	ADDRESS OF CONTRACTOR (No., si	treet county State and	7IP Code)	() 9A. AMENDMENT OF SOLICITATION NO.							
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				ys. AMENDINENT OF SOCIETATION NO. 9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0007 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COL	DE		11/12/2013						
		11. THIS IT	 EM ONLY APPLIES TO AM	MEND	MENTS OF SOLICITATIONS						
Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
CHECK ONE					IGES SET FORTH IN ITEM 14 ARE MADE IN TH DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AU	THOP	RITY OF:						
-	D. OTHER (Specify type of modifical	tion and authority)									
X	FAR Subpart 6.3 Ot	her Than F	ull and Open	Со	mpetition						
E. IMPORTAN	Γ: Contractor ⊠ is not	is required t	o sign this document and	retur	n copies to the issuing	office.					
14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION	ON (Organized by U	CF section headings, incl		solicitation/contract subject matter where feasib	8					
to 2 Mar Period of authoriz Addition All other	The purpose of this modification is to extend the Period of Performance from 3 March 2019 to 2 March 2020. This task order will be extended at no cost to the government. The Base Period ceiling amount on this task order is \$751,955.00 in which the contractor is not authorized to exceed without prior written approval of the contracting officer. Additionally, this task order updates the COR to Leslie Leahy and ALT COR to Devon Martin. All other terms and conditions remain unchanged and in full force and effect.										
		of the document refe	erenced in Item 9 A or 10A	0A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)			164	NAME AND TITLE OF CONTRACTING OFFICE	ER (Ty	pe or print)					
				Ма	rneice Bivins						
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B		ECTR	ONIC	C. DATE SIGNED 4/04/2019			
2	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_ 0	4/U4/ZUIJ			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Extend POP via JOFOC				
	Period Of Performance End Date changed from				
	02-MAR-19 to 02-MAR-20				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Leslie Leahy				
	Representative, changed to . Lesite Leany				
	Alternate COR/Project Officer changed to : Devon				
	Martin				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	Period of Performance: 11/12/2013 to 03/02/2020				
			1		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	F	AGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE					UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)			
P00019		See Bloo	ck 16C	PR-OLEM-19-00320							
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE					
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, Node: 3805R ton DC 20460	3, 1									
	ADDRESS OF CONTRACTOR (No., stree	t county State and	7IP Code)	(2) 9A. AMENDMENT OF SOLICITATION NO.							
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. × 10/ E E	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-13-016 07 . DATED (SEE ITEM 13)	Э.					
CODE 10	6741598	FACILITY COD	DE	1	1/12/2013						
-		11. THIS IT	 EM ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS						
tlems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required))				
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	Y OF:						
Χ	FAR 52-232-20 Limita	ation of	Cost (APR 198	34)							
E. IMPORTAN	T: Contractor X is not	is required t	o sign this document and	return	copies to the issuing	office.					
DUNS Nur				uding s	olicitation/contract subject matter where feasibl	le.)					
The purpose of this modification is to 1) Approve EMS cost estimate dated April 19, 2019 for an additional 2,768 hours and \$267,365.00. 2) Obligate incremental funding in the amount of \$208,000.00 via PR-OLEM-19-00320 under the Base Period of this task order. The incremental funding on this task order has therefore increased by \$208,000.00.00 from \$689,981.00 to \$897,981.00. 3) Increase the ceiling amount on this task order by \$267,365.00 from \$751,955.00 to \$1,019,320.00 in which the contractor is not authorized to exceed without prior written approval of the contracting officer. All other terms and conditions remain Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)								
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			ECTRO	NIC	C. DATE SIGNED			
£	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		0	5/21/2019			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-016/0007/P00019
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	unchanged and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Increase Ceiling,				
	Incremental Funding				
	Total Amount for this Modification: \$267,365.00				
	New Total Amount for this Award: \$1,019,320.00				
	Obligated Amount for this Modification:				
	\$208,000.00				
	New Total Obligated Amount for this Award: \$897,981.00				
	Incremental Funded Amount changed: from				
	\$689,981.00 to \$897,981.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$751,955.00 to				
	\$1,019,320.00				
	Obligated Amount for this Modification:				
	\$208,000.00 Incremental Funded Amount changed from 689,981.00				
	to \$897,981.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-T-72DC-000DD2-2505-1972DC5003-001				
	DCN-LineID 1972DC5003-001				
	Amount: \$208,000.00				
	Period of Performance: 11/12/2013 to 03/02/2020				
			ı		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE		5. PROJECT	ΠΟ. (If applicable)				
P00020		See Bloo	ck 16C								
6. ISSUED BY	CODE	HQAD	- 3	7. A	DMINISTERED BY (If other than Item 6)	CODE					
William 1200 Pe Mail Co	ronmental Protection Jefferson Clinton Bunnsylvania Avenue, N. de: 3803R ton DC 20460	uilding				_					
er removed server server S	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	,\ g	A. AMENDMENT OF SOLICITATION NO.		÷				
Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				y and the first of societiation no. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0007 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COD	E		11/12/2013						
	J. 11000				DMENTS OF SOLICITATIONS						
separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.											
X X		CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TH	HE A ORIT	NGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b). RITY OF:						
	D. OTHER (Specify type of modification	and authority)									
E. IMPORTAN	T: Contractor X is not	is required t	o sign this document and ı	retur	n copies to the issuing	g office.					
DUNS Num The purp Contrac All other	mber: 106741598 pose of this modifica	tion is : tative (' ns remain	for administr TOCOR) has ch n unchanged.	at	solicitation/contract subject matter where feasib ive changes. The Alterna ged from Devon Martin to	te Task					
	CHANGES: for Modification: Upd	ate Alt.	TOCOR								
Alterna	te TOCOR changed to :	Tina C	onley								
Continu			_								
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A,	164	neretofore changed, remains unchanged and in fo A. NAME AND TITLE OF CONTRACTING OFFIC arneice Bivins						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E	B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
:	(Signature of person authorized to sign)			-		ECTRONIC SIGNATURE	11/14/2019				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0007/P00020
 PAGE EP-W-13-016/0007/P00020
 OF TOTAL EP-W-13-016/0007/P00020

NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(6)	(C)	(D)	(E)	(+)
	New Issuing Address: HQAD				
	New 135uing Address. NgAD				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R				
	Washington DC 20460				
	New Administration Address: HQAD				
	US Environmental Protection Agency William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460				
	Period of Performance: 11/12/2013 to 03/02/2020				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00021	 See Block 16C	PR-C	LEM-20-00280		, ,,
6. ISSUED BY CODE	HOAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460		100	AMENDMENT OF CONSTITUTION NO		
8.NAME AND ADDRESS OF CONTRACTOR (No., street Environmental Management Support	9B × 10.	A MENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-016 007 B. DATED (SEE ITEM 13)	R NO.		
CODE 106741598	FACILITY CODE	- $ $ ₁	1/12/2013		
100/41000	11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	uired) ODIFICATION OF CONTRACTS/O PURSUANT TO: (Specify authority,	THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	DESCRIBED IN I	ст
C. THIS SUPPLEMENTAL AGREEMEN			or strip		
D. OTHER (Specify type of modification	1.2				
X FAR Subpart 6.3 Othe	r Than Full and C	Open Com	petition		
E. IMPORTANT: Contractor X is not	is required to sign this docume	ent and return	copies to the iss	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Tina Conley Max Expir			olicitation/contract subject matter where fe	asible.)	
The purpose of this modifica to 2 March 2021. In addition TOCOR to Freya Margand. The contractor is not authorized officer. All other terms an	this modificatio ceiling amount on to exceed withou	n updat this t t prior	es the TOCOR to Tina (ask order is \$1,019,32 written approval of t	Conley an 20.00 in the contr	d Alt. which the acting
LIST OF CHANGES: Reason for Modification: Ext Continued Except as provided herein, all terms and conditions of the continued or print to the continued to the continued to the continue of the continue		A or 10A, as he			
		Mar	neice Bivins		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	SIGNATURE	03/26/2020

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0007/P00021
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

9	T	the past and streamers are			Ι
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
-	Period Of Performance End Date changed from				
	02-MAR-20 to 02-MAR-21				
	New Total Amount for this Award: \$1,019,320.00				
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to : Tina Conley				
	Alternate COR/Project Officer changed to : Freya				
	Margand				
	Maximum Potential Expiration Date changed to :				
	03/02/2021				
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 02-MAR-20 to 02-MAR-21				
	Period of Performance: 11/12/2013 to 03/02/2021				
NCN 75 40 04 45	-	-	-		ODTIONAL FORMACO (4 CO)

AMENDM	ENT OF SOLICITATION/MODIFIC	CATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE 1	or pages
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00022		See Block	: 16C			
6. ISSUED B	Y CODE			7. ADMINISTERED BY (If other than Item 6)	CODE	
William 1200 Pe Mail Co	ironmental Protection M Jefferson Clinton B ennsylvania Avenue, N ode: 3803R gton DC 20460	uilding			_	
	DADDRESS OF CONTRACTOR (No., street	et, county, State and ZIF	Code) (x	9A. AMENDMENT OF SOLICITATION NO.		
Environmental Management Support, Inc Attn: Thomas Heim 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439			x	9B. DATED (SEE ITEM 11)	1 0.	
CODE 1	06741598	FACILITY CODE		11/12/2013		
		11. THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS		
Items 8 and separate let RECEIVEL OFFER. If each letter 12. ACCOUNT	d 15, and returning c etter or electronic communication which in D AT THE PLACE DESIGNATED FOR TH f by virtue of this amendment you desire to or electronic communication makes refer ITING AND APPROPRIATION DATA (If re	opies of the amendm cludes a reference to E RECEIPT OF OFF o change an offer alre ence to the solicitatio	ent; (b) By acknowledgi the solicitation and ame ERS PRIOR TO THE HO eady submitted, such ch	licitation or as amended, by one of the following mang receipt of this amendment on each copy of the opendment numbers. FAILURE OF YOUR ACKNOW DUR AND DATE SPECIFIED MAY RESULT IN REJuange may be made by letter or electronic communicand is received prior to the opening hour and date s	ffer submitted; LEDGEMENT ECTION OF YOU cation, provided	or (c) By TO BE DUR
See Sch	nedule					
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF (CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
CHECK ONE				HANGES SET FORTH IN ITEM 14 ARE MADE IN 1		
X	appropriation data, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			IE ADMINISTRATIVE CHANGES (such as changes IRITY OF FAR 43.103(b). HORITY OF:	in paying office	9,
	D. OTHER (Specify type of modification	n and authority)				
E. IMPORTAL	NT: Contractor 🗵 is not	is required to s	sign this document and re	eturn copies to the issuir	ng office.	
DUNS Nu	mber: 106741598 Tina Conley Max Expi	re Date: 03	3/02/2021	ding solicitation/contract subject matter where feasi		
_	ation signed by Raou		-	e the attached EPA blanket 20. All other terms and c		
Reason	CHANGES: for Modification: Otl of Performance: 11/12			ion		
		the document referer	1	as heretofore changed, remains unchanged and in		
15A. NAME /	AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI Marneice Bivins	CER (Type or µ	orint)
15B. CONTR	ACTOR/OFFEROR	15	C. DATE SIGNED		LECTRONIC SIGNATURE	16C. DATE SIGNED
9	(Signature of person authorized to sign)			(Signature of Contracting Officer)		10/22/2020

AMEN	IDMENT OF SOLICITATION	MODIFICATION (OF CONTRACT	1. CONTRACT ID CO	DDE F	PAGE C	F PAGES
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/13/2020	4. REQUISITION/PURCHASE	 E REQUISITION NUMBER	5. PROJECT I	NUMBER ((If applicable)
6. ISSUED BY	CODE		7. ADMINISTERED BY (I	f other than Item 6)	CODE		
OMS/ARM US Enviror 1200 Penr	Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004	sight Division I Code 3802R			_		
8. NAME AND	ADDRESS OF CONTRACTOR (Number, str	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUL	MRER
To All EPA	Contractors			9B. DATED (SEI 10A. MODIFICA To all EPA (10B. DATED (SE	EITEM 11) TION OF CONTI	RACT/ORI	DER NUMBER
CODE		CILITY CODE					
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
(a) By completi or (c) By separa RECEIVED AT by virtue of this communication	knowledge receipt of this amendment prior to ng items 8 and 15, and returning	copies of the amendment acludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received p	nt; (b) By acknowledging recei icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele	ipt of this amendment or abers. FAILURE OF YO CIFIED MAY RESULT I ectronic communication,	n each copy of the UR ACKNOWLE IN REJECTION	DGMENT	TO BE OFFER. If
			DIFICATIONS OF CON				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUF NUMBER IN ITEM 10A.		1.00			NTRACT	ORDER
X	B. THE ABOVE NUMBERED CONTRACT/(appropriation data, etc.) SET FORTH IN	ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH	EFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43.1	VE CHANGES (such as 103(b).	changes in payi	ng office,	-
	C. THIS SUPPLEMENTAL AGREEMENT IS		NT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and	l authority)					
		s required to sign this			s to the issuir	ng office	
This contra 4.2105, red Telecomm	act/order is being modified in acc quiring contracting officers to inc unications and Video Surveilland ed for the full text version of FAI	cordance with the ap lude FAR clause 52. ce Services or Equip	plicability instructions 204-25, Prohibition o ment.	s in interim FAR (on Contracting fo	Case 2019-0 r Certain	009, an	d FAR
Except as provi	ded herein, all terms and conditions of the do	cument referenced in Item 9A	A or 10A, as heretofore change	ed, remains unchanged	and in full force	and effect.	
	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF				•
			Raoul D. Scott, Dire	ctor Policy, Train	ing and Ove	ersight	Division
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A		RAOUL SCOTT 1:40:17 -04'00'	16C. DA	TE SIGNED
(S	ignature of person authorized to sign)		(Signature	of Contracting Officer)			

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

(a) <u>Definitions</u>. As used in this clause—

Backhaul means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
 - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00023	See Block 16C	PR-0	LEM-21-00269		
6. ISSUED BY CODE	HQAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding			_	
Washington DC 20460	Control of the control of the	1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street Environmental Management Support Suppor	*	9B. × 10/2	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOW-13-016 07 . DATED (SEE ITEM 13)	10.	
CODE 106741598	FACILITY CODE	$ \mid$ \mid ₁	1/12/2013		
	11. THIS ITEM ONLY APPLIES				
	nce to the solicitation and this amend uired) ODIFICATION OF CONTRACTS/OR	dment, and is	11. The second of the second o	SCRIBED IN IT	TEM 14.
B. THE ABOVE NUMBERED CONTRAG appropriation data, etc.) SET FORTH			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). "Y OF:	in paying office	3,
D. OTHER (Specify type of modification	and authority)				
X FAR Subpart 6.3 Othe	r Than Full and Op	pen Com	petition		
E. IMPORTANT: Contractor X is not	is required to sign this documen	nt and return	copies to the issuin-	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Tina Conley Max Expir	e Date: 03/02/2022	2			
The purpose of this modifica from March 2, 2021 to March other terms and conditions reffect.	2, 2022. The ceil	ing re	mains the same at \$1,01		
LIST OF CHANGES: Reason for Modification: Oth Period Of Performance End Da Continued Except as provided herein, all terms and conditions of the	te changed from 02	?-MAR-2		full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			LECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		03/03/2021

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF.
	EP-W-13-016/0007/P00023	2	2

NAME OF OFFEROR OR CONTRACTOR

Environmental Management Support, Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
			H		
	Maximum Potential Expiration Date changed to :				
	03/02/2022				
	Period of Performance: 11/12/2013 to 03/02/2022				
NON 75 40 04 45	•	-	•	•	ODTIONAL FORM 000 /4 00)